

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2771	TULL01	Order Date : 8/5/2025 11:44:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 8/5/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order : 11:30:00	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2771-01	001-WILLETS-PT-BLVD(JUNE)	Water	08/05/2025 08/04/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	
Q2771-02	Q2771-01MS	Water	08/05/2025 08/04/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	
Q2771-03	Q2771-01MSD	Water	08/05/2025 08/04/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	
Q2771-04	002-35TH-AVE(JUNE)	Water	08/05/2025 08/04/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By :

Date / Time : 8/5/25 12:00

Received By :

Date / Time : 08/05/25

Storage Area : VOA Refridgerator Room

12:22